



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-09-121
Date 09/19/2023
Name of Project **PROCUREMENT OF GIVEAWAYS FOR BASIC PLUMBING WORKSHOP**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase/Work Request (PR/WR) was received by the procurement with the following details:

PR /WR Nos.	A2023-08-009
Division/Section	ADMINISTRATIVE DIVISION
Purpose	To provide training kit for workshop on Basic Plumbing of all SMWD employees
Total ABC	₱90,500.00 ✓

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2023. The total Approved Budget for the Contract (ABC) stated above to be procured pursuant to the 2016 Revised Implementing Rules and Regulations (IRR) of Republic ACT (RA) 9184

Mode Of Procurement	SMALL VALUE PROCUREMENT
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WHEREAS, The Purchase/Work Requests (PR/WR) was approved by the Head of the Procuring Entity (HOPE) and the procurement activity thereby started;

WHEREAS, the Request for Quotation (RFQ) was published in the Philgeps and in the website of the Procuring Entity as stated in RA 9184.

Ads/ Posting Date	09/12/2023
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WHEREAS, the suppliers of known qualifications have responded and submitted the quotations. All quotations were considered and verified if in compliance with specifications and have the submitted documentary requirements needed.

Abstract of Quotation No.	A2023-208
Date	09/16/2023

NOW, THEREFORE, with the foregoing findings, we the members of the BAC, hereby RESOLVED, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project with the following details as the,

LOWEST AND RESPONSIVE QUOTATION

Supplier	ABELTRADE ENTERPRISES CORPORATION ✓
Contract Cost	₱55,168.80 ✓
Payment Terms	within 15 days upon receipt of the items ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 19th day ✓ of September Year 2023

Sgd.

Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Mark Lackie D.J Porciuncula
 BAC Member - Legal

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Financial

Sgd.

 Jasmin L. Jose
 BAC End-User

Sgd.

 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
 General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-09-086

September 20, 2023

Modesto Abello
Authorized Representative
ABELTRADE ENTERPRISES CORPORATION
Ground Floor 76 Rockville Avenue 1 Subdivision San Bartolome 1116 Quezon City

PROCUREMENT OF GIVEAWAYS FOR BASIC PLUMBING WORKSHOP

PR/WR: A-2023-08-009

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

BAC Resolution No. : PROC-BCR-2023-09-121
Contract Cost : ₱55,168.80
Amount in Words : Fifty Five Thousand One Hundred Sixty Eight Pesos And Eighty Centavos
Purchase/Work Order No. : B202309-0224
Date Issued : 09/19/2023

You are to sign or confirm this Notice of Award and to deliver the goods/services or implement the project based on the schedule of delivery/implementation stated in the Purchase/Work Order. The Procuring Entity shall be notified within two (2) days prior to delivery or implementation.

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:

Printed Name: Wilky Abello
Signature: Sgd.
Date : _____

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE."





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-09-083

September 20, 2023

Modesto Abello
Authorized Representative
ABELTRADE ENTERPRISES CORPORATION
Ground Floor 76 Rockville Avenue 1 Subdivision San Bartolome 1116 Quezon City

This is to inform you that Purchase/Work Order stated below has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

Project Name : PROCUREMENT OF GIVEAWAYS FOR BASIC PLUMBING WORKSHOP
Purchase/Work Order No. : B202309-0224
Date Approved : 09/19/2023
Contract Cost : ₱55,168.80
Amount in Words : Fifty Five Thousand One Hundred Sixty Eight Pesos And Eighty Centavos

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Wilky Abello
Signature: Sgd.
Date: _____



Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY

09/19/23

PURCHASE ORDER

Supplier: ABELTRADE ENTERPRISES CORPORATION	P.O. No.: B202309-0224
Address: Ground Floor 76 Rockville Avenue 1 Subdivision San Bartolome 1116 Quezon City	Date: 09/19/2023
TIN: 620-290-348-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: A-2023-08-009
Philgeps Ref. No.: 10120206	Date: 08/29/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-208
	Date: 09/16/2023

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	Delivery Term: 7 days upon receipt of P.O
Date of Delivery:	Payment Term: 15 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-OSGA2	PC	GIVEAWAYS - TOKEN *** NOTHING FOLLOWS ***	181.0	304.80	55,168.80

(Total Amount in Words) Fifty Five Thousand One Hundred Sixty Eight Pesos And Eighty Centavos Only 55,168.80

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:

Sgd.
Wilky Abello
Signature over Printed Name of Supplier

Very truly yours,
Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 9/19/23

Fund Cluster : Sgd. Jovita I. Dalmacio	ORS/BURS No. :
Funds Available : Department Manager B	Date of the ORS/BURS:
	Amount :